

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hobkiss Plaza (Main)

Month September 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	Ⓢ	
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Dec
Laser Printer	Inspect and check cable connections	6 Months	—	Dec
VES Server	Inspect and check cable connections	6 Months	—	Dec
Ethernet Communications Hub	None		TR	
Routers	None		TR	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	—	Dec

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SP	SP	SP	SP	
Touch Screen	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Booth Speaker	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
VES Camera	Inspect, check cable connections and alignment	1 Week	SP	SP	SP	SP	
VES Lights	Inspect and check power cable	1 Week	SP	SP	SP	SP	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SP	SP	SP	SP	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Canopy Override Switch	Inspect / Test	1 Week	SP	SP	SP	SP	
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Treadle Pad	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Traffic Loop	Inspect and check for functionality	1 Week	SP	SP	SP	SP	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A		N/A		
Coin Sorter	Inspect, clean and calibrate	2 Week	SP	SP		SP	
Lane Controller	Inspect and clean	1 Month	SP				
Patron Fare Display	Clean Front Window	1 Month	SP				
Island Traffic Signals	Clean Front Lens	1 Month	SP				
Autosense II	Sensor Beam Measurements	3 Months	DON				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	DON				
AVI (MARKIV) RF Module	Inspect	3 Months	DON				
Autosense II	Inspect, clean lens and check cable connections	3 Months	DON				

PREVENTATIVE MAINTENANCE SCHEDULE

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>Don</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SPJ</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>Don</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>Don</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>Don</i> August	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		<i>SPJ</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>SPJ</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>SPJ</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Don</i> August	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	R.C.	R.C.	R.C.	R.C.	
Touch Screen	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Booth Speaker	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
VES Camera	Inspect, check cable connections and alignment	1 Week	R.C.	R.C.	R.C.	R.C.	
VES Lights	Inspect and check power cable	1 Week	R.C.	R.C.	R.C.	R.C.	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	R.C.	R.C.	R.C.	R.C.	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Canopy Override Switch	Inspect / Test	1 Week	R.C.	R.C.	R.C.	R.C.	
Attendant Identification Display	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Treadle Pad	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Traffic Loop	Inspect and check for functionality	1 Week	R.C.	R.C.	R.C.	R.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A		N/A		
Coin Sorter	Inspect, clean and calibrate	2 Week	R.C.	R.C.		R.C.	
Lane Controller	Inspect and clean	1 Month	R.C.				
Patron Fare Display	Clean Front Window	1 Month	R.C.				
Island Traffic Signals	Clean Front Lens	1 Month	R.C.				
Autosense II	Sensor Beam Measurements	3 Months	D.M. August				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	D.M. August				
AVI (MARKIV) RF Module	Inspect	3 Months	D.M. August				
Autosense II	Inspect, clean lens and check cable connections	3 Months	D.M. August				

PREVENTATIVE MAINTENANCE SCHEDULE

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>Don</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>R.C.</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>Don</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>Don</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>Don</i> August	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		<i>R.C.</i>	

HOST LEVEL				
Host Computer Database (Toil)	Check database status and performance Receive database export, test backups	1 Week	<i>HT</i>	
Host Computer Database (TRToil)	Check database status and performance Receive database export, test backups	1 Week	<i>HT</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Don</i> August	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Toll Plaza

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	SPW	R.C.	R.C.	
Touch Screen	Inspect and check cable connections	1 Week	SPW	R.C.	R.C.	
Booth Speaker	Inspect and check cable connections	1 Week	SPW	R.C.	R.C.	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPW	R.C.	R.C.	
VES Lights	Inspect and check power cable	1 Week	SPW	R.C.	R.C.	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPW	R.C.	R.C.	
Treadle Pad	Inspect and check cable connections	1 Week	SPW	R.C.	R.C.	
Traffic Loop	Inspect and check for functionality	1 Week	SPW	R.C.	R.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	R.C.			
Patron Fare Display	Clean Front Window	1 Month	R.C.			
Island Traffic Signals	Clean Front Lens	1 Month	R.C.			
Autosense II	Sensor Beam Measurements	3 Months	SPW August			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPW August			
AVI (MARKIV) RF Module	Inspect	3 Months	SPW August			
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPW August			

PREVENTATIVE MAINTENANCE SCHEDULE

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>Don</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>RC.</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>Don</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>Don</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>Don</i> August	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		<i>RC.</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>RC.</i>	
Host Computer Database (TRIToll)	Check database status and performance Receive database export, test backups	1 Week	<i>RC.</i>	
Host Computer Subsystems	Inspect, clean	6 Months	December	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Toll

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	SP	BB	RC	RC
Touch Screen	Inspect and check cable connections	1 Week	SP	BB	RC	RC
Booth Speaker	Inspect and check cable connections	1 Week	SP	BB	RC	RC
VES Camera	Inspect, check cable connections and alignment	1 Week	SP	BB	RC	RC
VES Lights	Inspect and check power cable	1 Week	SP	BB	RC	RC
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	N/A	N/A
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	N/A	N/A
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	BB	RC	RC
Treadle Pad	Inspect and check cable connections	1 Week	SP	BB	RC	RC
Traffic Loop	Inspect and check for functionality	1 Week	SP	BB	RC	RC
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	RC			
Patron Fare Display	Clean Front Window	1 Month	RC			
Island Traffic Signals	Clean Front Lens	1 Month	RC			
Autosense II	Sensor Beam Measurements	3 Months	SP	BB	RC	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SP	BB	RC	
AVI (MARKIV) RF Module	Inspect	3 Months	SP	BB	RC	
Autosense II	Inspect, clean lens and check cable connections	3 Months	SP	BB	RC	

PREVENTATIVE MAINTENANCE SCHEDULE

Month September "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>Don</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>B.C.</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>Don</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>Don</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>Don</i> August	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		<i>R.C.</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>AP</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>AP</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Don</i> August	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hockett Ramp (Hockett Hill)

Month September 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	
Leased Modems	Inspect and check cable connections	1 Month	_____	
Wireless Access Point	Inspect and check cable connections	1 Month	_____	
Plaza Workstation	Inspect and check cable connections	6 Months	_____	
Laser Printer	Inspect and check cable connections	6 Months	_____	
VES Server	Inspect and check cable connections	6 Months	_____	
Ethernet Communications Hub	None		TR	
Routers	None		TR	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TR	
Host Computer Subsystems	Inspect, clean	6 Months	TR	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Becked Toll

Month September 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	
Leased Modems	Inspect and check cable connections	1 Month	CD	
Wireless Access Point	Inspect and check cable connections	1 Month	CD	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None		TRM	
Routers	None		TRM	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	TRM	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	TRM	
Host Computer Subsystems	Inspect, clean	6 Months	TRM	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month September 109

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??		??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??		??	
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 11 Sept '04

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	PP	
Leased Modems	Inspect and check cable connections	1 Month	PP	
Wireless Access Point	Inspect and check cable connections	1 Month	PP	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None		PP	
Routers	None		PP	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	PP	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	PP	
Host Computer Subsystems	Inspect, clean	6 Months	Doc	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month September '09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month		??			
Patron Fare Display	Clean Front Window	1 Month		??			
Island Traffic Signals	Clean Front Lens	1 Month		??			
Autosense II	Sensor Beam Measurements	3 Months		??			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		??			
AVI (MARKIV) RF Module	Inspect	3 Months		??			
Autosense II	Inspect, clean lens and check cable connections	3 Months		??			

PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex-14 10 Sept '04

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>??</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>??</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>??</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>—</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>—</u>	
VES Server	Inspect and check cable connections	6 Months	<u>—</u>	
Ethernet Communications Hub	None		<u>??</u>	
Routers	None		<u>??</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>??</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>??</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>??</u>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month September '09

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??			
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??			
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 12 Sept '05

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>PP</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>PP</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>PP</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>—</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>—</u>	
VES Server	Inspect and check cable connections	6 Months	<u>—</u>	
Ethernet Communications Hub	None		<u>PP</u>	
Routers	None		<u>PP</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>PP</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>PP</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>Dec</u>	